

Case 08-36705-bjh11 Doc 263-1 Filed 06/29/09 Entered 06/29/09 16:46:36 Desc
Attachment to Schedule B - Tooling and Misc. Tools Page 1 of 8
Schedule B29(1) - Tooling
Superior's Ownership Confirmed

Description	Vendor In Possession	Location	Notes	SL # Years	Acquisition Date	Depreciation Start Date	Monthly Depreciation	Original Cost	Balance 11/30/2008	Contact	Telephone
Tooling #1 Rocker Arm SLF18790	Advanced Machining & Tool Inv M40853	Lancaster, TX	Tooling #1 became obsolete when forging company changed. In house at Advanced.	7	5/31/2000	01/01/01	174.77	14681.05	0.00	Russell Boatman	972.228.1987
Tooling #2 - #4 Rocker Arm SLF18790	Advanced Machining & Tool Inv M40853	Lancaster, TX	Tooling #2-4 modified to fit new forgings. Advanced has in house.	7	5/31/2000	01/01/01	174.77	14681.05	0.00	Russell Boatman	972.228.1987
520 Cylinder Tooling--Investment Cast	AMCAST (now Pac Rancho, Inc.)	Rancho Cucamonga, CA	Vendor claims 50% ownership	7	12/31/97	12/31/97	1398.51	117475.00	0.00	Mel Crosier	817.437.8535
520 Cylinder Tooling--Investment Cast	AMCAST (now Pac Rancho, Inc.)	Rancho Cucamonga, CA	Vendor claims 50% ownership	7	12/31/97	12/31/97	548.79	46098.00	0.00	Mel Crosier	817.437.8535
520 Cylinder Tooling--Investment Cast	AMCAST (now Pac Rancho, Inc.)	Rancho Cucamonga, CA	Vendor claims 50% ownership	7	01/16/98	01/16/98	190.48	16000.00	0.00	Mel Crosier	817.437.8535
520 Cylinder Tooling--Investment Cast	AMCAST (now Pac Rancho, Inc.)	Rancho Cucamonga, CA	Vendor claims 50% ownership	7	03/31/98	03/31/98	178.57	15000.00	0.00	Mel Crosier	817.437.8535
SAF10202 Tooling, Barrel Forging	ATI Engineered Products--Portland Forge	Lebanon, KY		5	11/20/2008	11/01/08	125.00	7500.00	7375.00	Shane Franks	260.726.8121 X291
SL75545-2 --Holding Fixt Our # 5618-50	Best Tool & MFG	Kansas City, MO		7	04/25/00	04/25/00	59.52	5000.00	0.00	Roland Mayer	816.454.4000 X13
SL36000W-A1 Tooling	Boring Machine Corporation	Fridley, MN		5	11/20/2008	11/01/08	250.00	15000.00	14750.00	Tom Chacon	763.786.0100
Tooling Charge, 8 Collets	CAMtech/Invoice 6262	Auburn, NY	Needs to be "scrapped per NY. Not worth the freight."	7	1/17/2002	01/01/02	109.52	9200.00	109.52	Ron Weaver	561.575.1905
Tooling for SLC10482 Accessory Housing	Carley Foundry/Invoice 54167	Blaine, MN		5	4/13/2007	04/01/07	74.67	4480.00	2986.67	Connie Schnerk	763.205.8929
SL10207 STD Rev S Piston Tooling	Combustion Technology/Invoice 3806	Chatham, VA		7	3/8/2002	03/01/02	44.05	3700.00	132.14	Mark Percario	434.432.1428
SL67114, Bushing, Rocker	COMTEC	St. Mary's PA	Wants \$1,100 engineering fee to return each set of tools, plus freight for shipping	7	05/31/92	05/31/92	8.93	750.00	0.00	Chris Newell	814.834.9300 X242
SL67114 Rev A Tooling, Bushing, Rocker	Comtec/Invoice 13311	St. Mary's PA	Wants \$1,100 engineering fee to return each set of tools, plus freight for shipping	7	12/6/2002	01/01/03	17.86	1500.00	232.14	Chris Newell	814.834.9300 X242
SL60398 Rev A Tooling, Bushing	Comtec/Invoice 13312	St. Mary's PA	Wants \$1,100 engineering fee to return each set of tools, plus freight for shipping	7	12/6/2002	01/01/03	17.86	1500.00	232.14	Chris Newell	814.834.9300 X242
Tooling SA40762	Corbit Manufacturing	St. Louis, MO		7	12/22/99	12/22/99	34.82	2925.00	0.00	Donna Klippel	636.410.3521
Valve	Corbit Manufacturing Inv. 31601-01	St. Louis, MO		7	3/16/2001	04/01/01	10.12	850.00	0.00	Donna Klippel	636.410.3521
PA625615 Valve Cover	Corbitt Manufacturing-033098-1	St. Louis, MO		7	06/30/99	06/30/99	14.24	1196.50	0.00	Donna Klippel	636.410.3521
Tooling for cylinder valve covers	Corbitt Manufacturing-9665	St. Louis, MO		7	01/08/99	01/08/99	15.14	1271.62	0.00	Donna Klippel	636.410.3521
Tooling for cylinder valve covers	CORBITT MFG TOOLING	St. Louis, MO		7	11/30/95	11/30/95	105.71	8880.00	0.00	Donna Klippel	636.410.3521
Tooling for cylinder valve covers	CORBITT MFG TOOLING	St. Louis, MO		7	10/20/97	10/20/97	86.90	7300.00	0.00	Donna Klippel	636.410.3521
Tooling - SB78965/SV78966/SV78967/SV78968	Custom Tube Products	Edgewater, FL		5	9/4/2008	09/01/08	60.83	3650.00	3467.50	David Love	800.936.8665
SAC10203 tooling repair and improvement	Eck	Manitowoc, WI		5	12/31/2004	01/01/05	137.41	8244.66	1786.34	Dennis Hawkins	251.621.2012
Cylinder Head Tooling, SAC10203	ECK Industries	Manitowoc, WI		5	11/7/2008	11/01/08	1325.00	79500.00	78175.00	Dennis Hawkins	251.621.2012
Cylinder head tooling for SAC10203	Eck Industries/Inv 172307	Manitowoc, WI		5	7/13/2007	08/01/07	61.67	3700.00	2713.33	Dennis Hawkins	251.621.2012
SAC10203 Cylinder head tooling	Eck Industries/Invoice 153232	Manitowoc, WI		5	4/5/2005	04/01/05	137.41	8244.66	2198.58	Dennis Hawkins	251.621.2012
SAC10203 Cylinder head tooling	Eck Industries/Invoice 166357	Manitowoc, WI		5	10/20/2006	12/01/06	26.67	1600.00	960.00	Dennis Hawkins	251.621.2012
SLC10311 tooling repair and improvement	Eck	Manitowoc, WI		5	12/31/2004	01/01/05	178.85	10731.00	2325.05	Dennis Hawkins	251.621.2012
SLC10311 Cylinder head tooling	Eck Industries/Invoice 153231	Manitowoc, WI		5	4/5/2005	04/01/05	178.85	10731.00	2861.60	Dennis Hawkins	251.621.2012
SLC54001 tooling repair and improvement	Eck	Manitowoc, WI		5	12/31/2004	01/01/05	211.26	12675.55	2746.37	Dennis Hawkins	251.621.2012
Induction Tube-SAC40246	ECK Ind/ 176409	Manitowoc, WI		5	1/31/2008	02/01/08	22.50	1350.00	1125.00	Dennis Hawkins	251.621.2012
Cylinder Head Tool SAC52001	ECK Industries #120317	Manitowoc, WI		7	08/16/01	09/01/01	1065.48	89500.50	0.00	Dennis Hawkins	251.621.2012
Cylinder head tooling for SAC52001	Eck Industries/Inv 172306	Manitowoc, WI		5	7/13/2007	08/01/07	38.33	2300.00	1686.67	Dennis Hawkins	251.621.2012
Cylinder head tool SAC52001	Eck Industries/Invoice 125724	Manitowoc, WI		7	3/25/2002	05/01/02	1065.48	89500.50	5327.41	Dennis Hawkins	251.621.2012
Cylinder head tool SAC52001	Eck Industries/Invoice 127275	Manitowoc, WI		7	5/29/2002	08/01/02	710.32	59667.00	5682.57	Dennis Hawkins	251.621.2012
Cylinder head tool SAC52001	Eck Industries/Invoice 128251	Manitowoc, WI		7	7/18/2002	08/01/02	58.81	4940.00	470.48	Dennis Hawkins	251.621.2012
SAC52001 Cylinder head tooling	ECK Industries/Invoice 131005	Manitowoc, WI		7	11/13/2002	01/01/03	710.32	59667.00	9234.18	Dennis Hawkins	251.621.2012
SAC52001 Cylinder head tooling	ECK Industries/Invoice 135167	Manitowoc, WI		7	5/12/2003	05/01/03	115.48	9700.00	1963.10	Dennis Hawkins	251.621.2012
Cylinder Head tooling SAC52001	ECK Industries/Invoice 135169	Manitowoc, WI		7	5/12/2003	01/01/04	98.21	8250.00	2455.36	Dennis Hawkins	251.621.2012
SAC52001 tooling change	Eck Industries/Invoice 165246	Manitowoc, WI		5	8/31/2006	03/01/07	42.42	2545.00	1654.25	Dennis Hawkins	251.621.2012
Cylinder head tooling (SAC52001)	Eck Industries/Invoice 168799	Manitowoc, WI		5	1/31/2007	02/01/07	858.33	51500.00	32616.67	Dennis Hawkins	251.621.2012
Cylinder head tooling (SAC52001)	Eck Industries/Invoice 168800	Manitowoc, WI		5	1/31/2007	02/01/07	149.17	8950.00	5668.33	Dennis Hawkins	251.621.2012
Cylinder head tooling (SAC52001)	Eck Industries/Invoice 168801	Manitowoc, WI		5	1/31/2007	02/01/07	148.33	8900.00	5636.67	Dennis Hawkins	251.621.2012
SAC52001 Cylinder head tooling	Eck Industries/Invoice 169002	Manitowoc, WI		5	2/13/2007	03/01/07	5.00	300.00	195.00	Dennis Hawkins	251.621.2012
SAC52001 Cylinder head tooling	Eck Industries/Invoice 169006	Manitowoc, WI		5	2/13/2007	03/01/07	222.27	13336.00	8668.40	Dennis Hawkins	251.621.2012
Cylinder Head Tool SLC36005	ECK Industries #120984	Manitowoc, WI		7	09/13/01	10/01/01	26.79	2250.00	0.00	Dennis Hawkins	251.621.2012

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SLC36005	ECK INDUSTRIES INC	Manitowoc, WI		7	07/31/00	07/31/00	37.20	3125.00	0.00	Dennis Hawkins	251.621.2012
SLC36005	ECK INDUSTRIES INC	Manitowoc, WI		7	07/31/00	07/31/00	38.10	3200.00	0.00	Dennis Hawkins	251.621.2012
Cylinder head tooling for SLC36005	Eck Industries/Inv 172308	Manitowoc, WI		5	7/13/2007	08/01/07	190.00	11400.00	8360.00	Dennis Hawkins	251.621.2012
Sump, SVC78961	ECK Industries/ 177093	Manitowoc, WI		5	2/29/2008	03/01/08	225.00	13500.00	11475.00	Dennis Hawkins	251.621.2012
Plenum, SVC78971	ECK Industries/ Inv 177094	Manitowoc, WI		5	2/29/2008	03/01/08	195.83	11750.00	9987.50	Dennis Hawkins	251.621.2012
SLC36101 Cylinder head tooling	ECK Industries/Invoice 135168	Manitowoc, WI		7	5/12/2003	05/01/03	130.24	10940.00	2214.05	Dennis Hawkins	251.621.2012
Tooling for cylinder head - SLC36101	Eck Industries/Invoice 136149	Manitowoc, WI		7	6/25/2003	09/01/03	701.06	58889.00	14722.25	Dennis Hawkins	251.621.2012
Cylinder Head tooling SLC36101	Eck Industries/Invoice 145610	Manitowoc, WI		5	6/25/2004	07/01/04	1364.82	81889.00	9553.72	Dennis Hawkins	251.621.2012
Cylinder head tooling for SLC36101	Eck Industries/Invoice 165245	Manitowoc, WI		5	8/31/2006	09/01/06	91.67	5500.00	3025.00	Dennis Hawkins	251.621.2012
Induction tube tooling (SAC40247)	Eck Industries/Invoice 168797	Manitowoc, WI		5	1/31/2007	02/01/07	159.17	9550.00	6048.33	Dennis Hawkins	251.621.2012
Induction tube tooling (SAC40246)	Eck Industries/Invoice 168798	Manitowoc, WI		5	1/31/2007	02/01/07	159.17	9550.00	6048.33	Dennis Hawkins	251.621.2012
SVC78930 tooling for sump	Eck Industries/Invoice 170955	Manitowoc, WI		5	5/8/2007	05/01/07	143.33	8600.00	5876.67	Dennis Hawkins	251.621.2012
SVC78930 sump tooling	Eck/Invoice 174735	Manitowoc, WI		5	11/9/2007	12/01/07	136.67	8200.00	6560.00	Dennis Hawkins	251.621.2012
SVC78940 tooling for Plenum	Eck Industries/Invoice 170956	Manitowoc, WI		5	5/8/2007	05/01/07	233.33	14000.00	9566.67	Dennis Hawkins	251.621.2012
SLC20049 & SLC20050	Fansteel / Crankcase Tooling (moved to Carley Foundry)	Blaine, MN		7	02/22/97	02/22/97	1029.94	86515.00	0.00	Connie Schnerk	763.205.8929
SA24770	Genesee	Grand Prairie, TX		7	11/29/99	11/29/99	14.21	1194.00	0.00	Carih Haefs	972.623.2004
SL15330 Inv 12950	Genesee Stamping	Grand Prairie, TX		7	04/13/00	04/13/00	193.57	16260.00	0.00	Carih Haefs	972.623.2004
3742 tooling	Genesee Stamping	Grand Prairie, TX		7	07/21/00	07/21/00	56.43	4740.00	0.00	Carih Haefs	972.623.2004
Tooling-3824 SX 360-DP Rev A 3824-T3	Genesee Stamping	Grand Prairie, TX		7	6/20/2001	07/01/01	5.49	461.00	0.00	Carih Haefs	972.623.2004
SL61247 tooling	Genesee Stamping/ Invoice 050609	Grand Prairie, TX		5	7/30/2007	08/01/07	10.33	620.00	454.67	Carih Haefs	972.623.2004
SL72710 tooling	Genesee Stamping/Invoice	Grand Prairie, TX		5		09/01/06	10.27	616.00	338.80	Carih Haefs	972.623.2004
SV61248 Rev B Tooling-6202	Genesee Stamping/Invoice 027522	Grand Prairie, TX		5	2/18/2004	03/01/04	289.27	17356.46	867.82	Carih Haefs	972.623.2004
SL68795 Rev A Tooling-6203	Genesee Stamping/Invoice 028150	Grand Prairie, TX		5	3/18/2004	03/01/04	232.27	13936.00	696.80	Carih Haefs	972.623.2004
Tooling SL61247 Rev. F	Genesee Stamping/Invoice 029839	Grand Prairie, TX		5	6/11/2004	07/01/04	72.50	4350.00	507.50	Carih Haefs	972.623.2004
Tooling SX61249 Rev. C	Genesee Stamping/Invoice 029840	Grand Prairie, TX		5	6/11/2004	07/01/04	68.67	4120.00	480.67	Carih Haefs	972.623.2004
SL68795 Tooling	Genesee Stamping/Invoice 043995	Grand Prairie, TX		5	7/14/2006	07/01/06	7.55	453.00	234.05	Carih Haefs	972.623.2004
Tooling - 6202 SV61248 Rev A	Genesee Stamping/Invoice 26001	Grand Prairie, TX		7	11/24/2003	01/01/04	103.31	8678.13	2582.78	Carih Haefs	972.623.2004
Toling - 6203 SL68795 Rev A	Genesee Stamping/Invoice 26002	Grand Prairie, TX		7	11/24/2003	01/01/04	82.95	6968.00	2073.81	Carih Haefs	972.623.2004
Tooling-3932 - SA 65-DP Rev A 3932-T1	Genesee Stampings	Grand Prairie, TX		7	08/10/01	10/01/01	7.80	655.00	0.00	Carih Haefs	972.623.2004
SL14995 Rev K tooling	Genesee Stampings/Invoice 020120	Grand Prairie, TX		7	5/3/2002	05/01/02	14.88	1250.00	74.40	Carih Haefs	972.623.2004
SL18639 Rev - tooling	Genesee Stampings/Invoice 020339	Grand Prairie, TX		7	5/23/2002	05/01/02	11.67	980.00	58.33	Carih Haefs	972.623.2004
SL14995	Genesee Stamping	Grand Prairie, TX		7	05/03/00	05/03/00	22.98	1930.00	0.00	Carih Haefs	972.623.2004
SL372242	Genesee Stamping	Grand Prairie, TX		7	05/31/00	05/31/00	216.05	18148.00	0.00	Carih Haefs	972.623.2004
Could be setup fees or small valve covers and hardware	GENESSEE STAMPING	Grand Prairie, TX		7	08/05/98	08/05/98	20.60	1730.00	0.00	Carih Haefs	972.623.2004
Could be setup fees or small valve covers and hardware	GENESSEE STAMPING	Grand Prairie, TX		7	10/06/98	10/06/98	7.71	648.00	0.00	Carih Haefs	972.623.2004
Could be setup fees or small valve covers and hardware	GENESSEE STAMPING	Grand Prairie, TX		7	10/13/98	10/13/98	8.45	710.00	0.00	Carih Haefs	972.623.2004
SA625393 Valve Spring Retainer	Genessee Stamping-8465	Grand Prairie, TX		7	01/28/99	01/28/99	14.81	1244.00	0.00	Carih Haefs	972.623.2004
SI 14995 Rev. G	Genessee Stamping-9758	Grand Prairie, TX		7	06/30/99	06/30/99	18.19	1528.00	0.00	Carih Haefs	972.623.2004
Connecting Rod Tool, SLF36700 Forging	H&S Swanson Tool Company #48824	Pinellas Park, FL		7	09/18/01	10/01/01	145.24	12200.00	0.00	Ron Hiley	727.541.3575
Tooling for connecting rod SL11750-1	H&S Swanson/Invoice 54499	Pinellas Park, FL		7	5/30/2003	08/01/03	55.83	4690.00	1116.67	Ron Hiley	727.541.3575
Printing and Cutting Dies	Harris Packaging Corp.-Invoice 220187	Haltom City, TX		5	7/9/2007	07/01/07	24.60	1476.00	1057.80	John Gause	817.429.6262
Print Plates for boxes	Harris Packaging Corp.-Invoice 221142	Haltom City, TX		5	7/27/2007	08/01/07	14.17	850.00	623.33	John Gause	817.429.6262
Ni-Resist pattern, valve guides	Helio/Invoice 108285; One pattern consisting of a backing plate and a header designed to fit Microfinish core blowers to produce rods measuring approx. 30mm x 450mm	Durban, South Africa		5	8/28/2007	10/01/07	116.67	7000.00	5366.67	Bruce Blackwell	847.473.1300 X19
Tooling and gauging charge	Helio/Invoice 108285; Drill Bushings: Inside Diameter Plug Gauges, Outside Diameter Guage Masters, and Part Numbering Stamps	Lake Bluff, IL		5	8/28/2007	10/01/07	113.33	6800.00	5213.33	Bruce Blackwell	847.473.1300 X19
Tooling SL72970 (located at Kurt)	Kurt Manufactring INV 218453	Minneapolis, MN		7	08/30/00	08/30/00	70.83	5950.00	0.00	Steve Carlsen	763.572.4550
SL74996 (located at Kurt)	Kurt Manufacturing INV 209324	Minneapolis, MN		7	06/27/00	06/27/00	12.50	1050.00	0.00	Steve Carlsen	763.572.4550
Crankcase tooling (SLC20049 through SLC20052) [located at Carley Foundry]	Kurt Manufacturing Co/ Invoice 411699	Minneapolis, MN		5	9/23/2004	11/01/04	1110.10	66606.25	12211.15	Steve Carlsen	763.572.4550
Tooling SL75072 (located at Kurt)	Kurt Manufacturing Inv # 218454	Minneapolis, MN		7	8/30/2000	02/01/01	20.83	1750.00	0.00	Steve Carlsen	763.572.4550
SL74996 (located at Kurt)	Kurt Manufacturing inv 206790	Minneapolis, MN		7	06/09/00	06/09/00	11.90	1000.00	0.00	Steve Carlsen	763.572.4550
SL10482 (at Carley Foundry)	Kurt Manufacturing Inv 207256	Minneapolis, MN		7	06/13/00	06/13/00	411.01	34525.00	0.00	Steve Carlsen	763.572.4550
SL78915 (located at Eck Foundry)	Kurt Manufacturing Inv 207460	Minneapolis, MN		7	06/14/00	06/14/00	226.19	19000.00	0.00	Steve Carlsen	763.572.4550
SL61665 (located at Kurt)	Kurt Manufacturing Inv 209325	Minneapolis, MN		7	06/27/00	06/27/00	32.74	2750.00	0.00	Steve Carlsen	763.572.4550
SL68317 (located at Kurt)	Kurt Manufacturing Inv 213261	Minneapolis, MN		7	07/26/00	07/26/00	65.48	5500.00	0.00	Steve Carlsen	763.572.4550

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Tooling SL10482-1 (located at Kurt)	Kurt Manufacturing Inv. # 241351	Minneapolis, MN		7	1/29/2001	02/01/01	23.81	2000.00	0.00	Steve Carlsen	763.572.4550
Tooling charge for SL68C19622 (located at Kurt)	Kurt Mfg/Invoice 484798	Minneapolis, MN		5	3/31/2006	04/01/06	24.50	1470.00	686.00	Steve Carlsen	763.572.4550
Prototype Fixture&One time tooling , SVC78961	Manitowoc Pattern & MFG	Manitowoc, WI	Superior owns Parts #40246 & 40	5	5/24/2008	06/01/08	93.33	5600.00	5040.00	Dan Place	920.682.1912
SL75845, Gasket, V-band	MORRISSEY	Bloomington, MN		7	03/31/92	03/31/92	9.52	800.00	0.00	Dave Behnken	952.698.2329
SL78083, Gasket, V-band	MORRISSEY	Bloomington, MN		7	03/31/92	03/31/92	9.52	800.00	0.00	Dave Behnken	952.698.2329
SL72708, Lockplate	MORRISSEY	Bloomington, MN		7	12/31/89	12/31/89	14.29	1200.00	0.00	Dave Behnken	952.698.2329
SL73383, Lockplate	MORRISSEY-LOCKPLATE SL73383	Bloomington, MN		7	09/30/90	09/30/90	13.39	1125.00	0.00	Dave Behnken	952.698.2329
SL78528-2 Rev M AN SL78531 Tooling	O'Fallon Casting/Invoice 105448	O'Fallon, MO		5	1/10/2006	02/01/06	96.67	5800.00	2513.33	Gregory Lowery	636.272.6176
SL76534 tooling	OGS Industries	Akron, OH	Superior owns the insets only, OGS retains ownership of the master die set	5	1/5/2005	02/01/05	8.33	500.00	116.67	Heather Paulocsak	330.630.2030 X144
Tooling, SAC520011, Investment Wax pattern	Pac Rancho/Invoice 8907	Rancho Cucamonga, CA	Claims 50% ownership	5	8/31/2006	09/01/06	840.00	50400.00	27720.00	Mel Crosier	817.437.8535
Trim Die Replacement SA640612	Rubber Associates/Invoice 31085	Barberton, OH		7	5/9/2002	07/01/02	29.76	2500.00	208.33	Toni Bates	330.745.2186 X107
4 Cavity Mold - SL14230	Rubber Associates/Invoice 55831	Barberton, OH		5	2/4/2008	02/01/08	58.33	3500.00	2916.67	Toni Bates	330.745.2186 X107
SL75545-2 Tooling	V&L Tool, Inc	Waukesha, WI		5	10/14/2008	10/01/08	62.50	3750.00	3625.00	Randy Schaefer	262.547.1226
SL 11750/78030 Tooling	V&L Tool, Inc	Waukesha, WI		5	10/14/2008	10/01/08	441.67	26500.00	25616.67	Randy Schaefer	262.547.1226
SL 11750/78030 Tooling	V&L Tool, Inc	Waukesha, WI		5	10/14/2008	10/01/08	304.17	18250.00	17641.67	Randy Schaefer	262.547.1226
Tooling Cost	WSK Kalisz	Kalisz, Poland		5	6/10/2008	06/01/08	38.77	2326.00	2093.40	Ryszard Schlesinger	+48.62.504.61.14
Tooling cost - SA631815/SA641931/SA631991	WSK Kalisz	Kalisz, Poland		5	9/4/2008	09/01/08	62.50	3750.00	3562.50	Ryszard Schlesinger	+48.62.504.61.14
SL13790A tooling	WSK Kalisz/Invoice FVS00/000417	Kalisz, Poland		5	9/28/2007	10/01/07	62.50	3750.00	2875.00	Ryszard Schlesinger	+48.62.504.61.14
SA639198 tooling	WSK Kalisz/Invoice FVS00/000417	Kalisz, Poland		5	9/28/2007	10/01/07	5.00	300.00	230.00	Ryszard Schlesinger	+48.62.504.61.14
SL65441 tooling	WSK Kalisz/Invoice FVS00/000453	Kalisz, Poland		5	10/26/2007	12/01/07	2.50	150.00	120.00	Ryszard Schlesinger	+48.62.504.61.14
SL10077 tooling	WSK Kalisz/Invoice FVS00/000453	Kalisz, Poland		5	10/26/2007	12/01/07	23.13	1388.00	1110.40	Ryszard Schlesinger	+48.62.504.61.14
SA539740 tooling	WSK Kalisz/Invoice FVS00/000453	Kalisz, Poland		5	10/26/2007	12/01/07	68.75	4125.00	3300.00	Ryszard Schlesinger	+48.62.504.61.14
SA35971 Tooling	WSK Kalisz/Invoice FVS00/000453	Kalisz, Poland		5	10/26/2007	12/01/07	25.00	1500.00	1200.00	Ryszard Schlesinger	+48.62.504.61.14
SL76220 Tooling WSK Kalisz	WSK Kalisz/Invoice FVS00/000545	Kalisz, Poland		5	12/18/2007	01/01/08	25.00	1500.00	1225.00	Ryszard Schlesinger	+48.62.504.61.14

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Attachment to Schedule B - Tooling and Misc. Tools Page 4 of 8
Schedule B29(2) - Tooling
Superior's Ownership Disputed

Description	Company Name/Invoice	Perishable/ No Longer Exists	Exclusive Use Claimed	Ownership Claimed	Notes	Location	SL # Years	Acquisition Date	Depreciation Start Date	Monthly Depreciation	Original Cost	Balance 11/30/2008	Contact	Telephone
520 Cylinder Tooling--Investment Cast	AMCAST (now Pac Rancho, Inc.)		X	50%	Claims 50% ownership	Rancho Cucamonga, CA	7	12/31/97	12/31/97	1,398.51	117,475.00	0.00	Mel Crosier	817.437.8535
520 Cylinder Tooling--Investment Cast	AMCAST (now Pac Rancho, Inc.)		X	50%	Claims 50% ownership	Rancho Cucamonga, CA	7	12/31/97	12/31/97	548.79	46,098.00	0.00	Mel Crosier	817.437.8535
520 Cylinder Tooling--Investment Cast	AMCAST (now Pac Rancho, Inc.)		X	50%	Claims 50% ownership	Rancho Cucamonga, CA	7	01/16/98	01/16/98	190.48	16,000.00	0.00	Mel Crosier	817.437.8535
520 Cylinder Tooling--Investment Cast	AMCAST (now Pac Rancho, Inc.)		X	50%	Claims 50% ownership	Rancho Cucamonga, CA	7	03/31/98	03/31/98	178.57	15,000.00	(0.00)	Mel Crosier	817.437.8535
SLF36030 Tooling, Barrel Forging	ATI Engineered Products--Portland Forge			X	Ownership claimed for failure to pay for SLF36030	Lebanon, KY	5	10/27/2008	11/01/08	191.67	11,500.00	11,308.33	Shane Franks	260.726.8121 X291
Tooling - Collets - Natural Choke	CAMtech Precision Mfg				No definitive response	Auburn, NY	7	09/25/01	10/01/01	26.19	2,200.00	0.00	Ron Weaver	561.575.1905
Marking machine tooling	CAMtech/Invoice 6411				No definitive response	Auburn, NY	7	2/27/2002	03/01/02	47.62	4,000.00	142.86	Ron Weaver	561.575.1905
Tooling casting pattern	CAMtech/Invoice 6572				No definitive response	Auburn, NY	7	5/9/2002	05/01/02	77.38	6,500.00	386.90	Ron Weaver	561.575.1905
Guide plug tooling	CAMtech/Invoice 9287				No definitive response	Auburn, NY	5	11/17/2004	12/01/04	63.18	3,791.00	758.20	Ron Weaver	561.575.1905
					Superior purchased the exclusive rights to the use of the tooling as is customary among forging manufacturers. No one other than the forging manufacturer can possess the tooling									
Forging Die PN SLF10207	Combustion Technology		X											
Forging to produce SL18840-2, SV18800-2, SL75706	Crane Cams		X	X	Tooling has been seized by Crane Cams' bank	Daytona Beach, FL	5	6/13/2008	06/01/08	289.17	17,350.00	15,615.00	Glen Howard	386.252.1151
Forging to produce SL19340-2	Crane Cams		X	X	Tooling has been seized by Crane Cams' bank	Daytona Beach, FL	5	8/19/2008	08/01/08	312.50	18,750.00	17,500.00	Glen Howard	386.252.1151
Tooling to produce SV72800 Roller Lifter	Crane Cams		X	X	Tooling has been seized by Crane Cams' bank	Daytona Beach, FL	5	8/21/2008	08/01/08	145.83	8,750.00	8,166.67	Glen Howard	386.252.1151
SLC36002	ECK INDUSTRIES INC				inaccurate representation of the tooling	Manitowoc, WI	7	04/17/00	04/17/00	914.29	76,800.00	0.00	Dennis Hawkins	251.621.2012
SLC36002	ECK INDUSTRIES INC				inaccurate representation of the tooling	Manitowoc, WI	7	05/12/00	05/12/00	1,219.05	102,400.00	0.00	Dennis Hawkins	251.621.2012
Blast Fixtures	ECK Industries/ Inv1 78044				inaccurate representation of the tooling	Manitowoc, WI	5	4/10/2008	04/01/08	41.67	2,500.00	2,166.67	Dennis Hawkins	251.621.2012
Cylinder head tool SLC36003	Eck Industries/Invoice 128434				inaccurate representation of the tooling	Manitowoc, WI	7	7/29/2002	08/01/02	1,121.07	94,170.00	0.00	Dennis Hawkins	251.621.2012
SLC36003 Cylinder Head tool	Eck Industries/Invoice 132966				inaccurate representation of the tooling	Manitowoc, WI	7	2/10/2003	06/01/03	1,121.07	94,170.00	(0.00)	Dennis Hawkins	251.621.2012
360 cylinder head tool	Eck Industries/Invoice 166355				inaccurate representation of the tooling	Manitowoc, WI	5	10/20/2006	12/01/06	149.17	8,950.00	5,370.00	Dennis Hawkins	251.621.2012
360 cylinder head tool	Eck Industries/Invoice 166356				inaccurate representation of the tooling	Manitowoc, WI	5	10/20/2006	12/01/06	35.83	2,150.00	1,290.00	Dennis Hawkins	251.621.2012
520 cylinder head tool	Eck Industries/Invoice 166360				inaccurate representation of the tooling	Manitowoc, WI	5	10/20/2006	12/01/06	39.17	2,350.00	1,410.00	Dennis Hawkins	251.621.2012
SLC36002	ECK Industries-1918				inaccurate representation of the tooling	Manitowoc, WI	7	07/31/99	07/31/99	274.29	23,040.00	0.00	Dennis Hawkins	251.621.2012
SLC36002	ECK Industries-1918				inaccurate representation of the tooling	Manitowoc, WI	7	08/31/99	08/31/99	640.00	53,760.00	0.00	Dennis Hawkins	251.621.2012
Cylinder head tooling for SLC54001	Fansteel / 540 Tooling (moved to Eck Industries)				inaccurate representation of the tooling	Manitowoc, WI	7	04/09/97	04/09/97	456.00	38,304.00	0.00	Dennis Hawkins	251.621.2012
Cylinder head tooling (possibly for SLC 54001)	Fansteel / Cylinder Tooling (moved to Eck Industries)				inaccurate representation of the tooling	Manitowoc, WI	7	01/14/97	01/14/97	952.38	80,000.00	(0.00)	Dennis Hawkins	251.621.2012
Cylinder head tooling SAC 10203	FANSTEEL SAC10203 TOOLING (moved to Eck Industries)				inaccurate representation of the tooling	Manitowoc, WI	7	10/03/97	10/03/97	112.88	9,482.00	0.00	Dennis Hawkins	251.621.2012
Fixed installment paymnet on cylinder head casting tool.	FANSTEEL/WELLMAN TOOLING (moved to Eck Industries)				inaccurate representation of the tooling	Manitowoc, WI	7	09/30/96	09/30/96	202.38	17,000.00	0.00	Dennis Hawkins	251.621.2012
Tooling SL13521A-TL	Glacier Daido/Invoice CA176558 (now Mahle Atlantic)			X		Atlantic, IA	7	3/5/2002	04/01/02	63.57	5,340.00	254.29	Mike Carson	712.243.5060 X281
Tooling - SL16711A-TL	Glacier Daido/Invoice CA179501 (now Mahle Atlantic)			X		Atlantic, IA	7	8/13/2002	08/01/02	60.00	5,040.00	480.00	Mike Carson	712.243.5060 X281
Tooling - SL13212A-TL	Glacier Daido/Invoice CA179501 (now Mahle Atlantic)			X		Atlantic, IA	7	8/13/2002	08/01/02	38.93	3,270.00	311.43	Mike Carson	712.243.5060 X281
SL74309A Tooling for bearings	Glacier Daido/Invoice CA180330 (now Mahle Atlantic)			X		Atlantic, IA	7	9/19/2002	10/01/02	123.33	10,360.00	1,233.33	Mike Carson	712.243.5060 X281
SL11575A and SL13884A tooling	Glacier Daido/Invoice CA182591 (now Mahle Atlantic)			X		Atlantic, IA	7	12/10/2002	01/01/03	554.52	46,580.00	7,208.81	Mike Carson	712.243.5060 X281
SL10124-TL tooling	Glacier Daido/Invoice CA184465 (now Mahle Atlantic)			X		Atlantic, IA	7	2/10/2003	02/01/03	64.76	5,440.00	906.67	Mike Carson	712.243.5060 X281
SL13885A-TL tooling	Glacier Daido/Invoice CA185890 (now Mahle Atlantic)			X		Atlantic, IA	7	3/20/2003	04/01/03	494.05	41,500.00	7,904.76	Mike Carson	712.243.5060 X281
SA 633141 Washer	Glacier Vandervell-802417 (now Mahle Caldwell)			X		Caldwell, OH	7	01/25/99	01/25/99	2.98	250.00	0.00	John Bjirch	740.732.3247
Set up fee for crankcase tooling	Kurt Manufacturing					Minneapolis, MN	7	10/31/99	10/31/99	119.05	10,000.00	0.00	Steve Carlsen	763.572.4550
SL78915	Kurt Manufacturing				Insufficient info to evaluate	Minneapolis, MN	7	10/17/00	10/17/00	49.11	4,125.00	0.00	Steve Carlsen	763.572.4550
Tooling 102701 for SA530348	KS Pistoos/Invoice D/N-001/04		X	X	Willing to destroy	Nova Odessa, Brazil	7	2/3/2004	02/01/04	526.79	44,250.00	13,696.43	Gunther Salaar	+55.19.3466-9728
Tooling 130700 for SL130700	KS Pistoos/Invoice D/N-001/04		X	X	Willing to destroy	Nova Odessa, Brazil	7	2/3/2004	02/01/04	495.83	41,650.00	12,891.67	Gunther Salaar	+55.19.3466-9728
Tooling 127701 for SA648029	KS Pistoos/Invoice D/N-001/05		X	X	Willing to destroy	Nova Odessa, Brazil	5	6/8/2005	08/01/06	737.50	44,250.00	23,600.00	Gunther Salaar	+55.19.3466-9728
Tooling 127701 for SA648029	KS Pistoos/Invoice D/N-001/05		X	X	Willing to destroy	Nova Odessa, Brazil	5	6/8/2006	07/01/06	694.17	41,650.00	21,519.17	Gunther Salaar	+55.19.3466-9728
Tooling 127700 for SA640518	KS Pistoos/Invoice D/N-002/07		X	X	Willing to destroy	Nova Odessa, Brazil	5	3/1/2007	04/01/07	694.17	41,650.00	27,766.67	Gunther Salaar	+55.19.3466-9728
Tooling 132701 for SA648044	KS Pistoos/Invoice D/N-005/06		X	X	Willing to destroy	Nova Odessa, Brazil	5	9/5/2006	09/01/06	694.17	41,650.00	22,907.50	Gunther Salaar	+55.19.3466-9728
Tooling for SL18729 piston	KS Pistoos/Invoice D/N-008/06		X	X	Willing to destroy	Nova Odessa, Brazil	5	10/17/2006	11/01/06	737.50	44,250.00	25,812.50	Gunther Salaar	+55.19.3466-9728
					Letter rec'd with clarification. Regarding SL76534, Superior owns the insets only, OGS retains ownership of the master die set.									
SL76534 tooling	OGS Industries/Invoice 016634			X		Akron, OH	5	1/5/2005	02/01/05	8.33	500.00	116.67	Heather Paulocs	330.630.2030 X144
Tooling SLF36550, Crankshaft Forging	Thielert Aircraft Engines (at Ruhtaler)			X		Witten, Germany	7	5/31/2002	06/01/02	426.19	35,800.00	2,557.14	Klaus Berglar-Ba	+49.023.02/7 08-68
Tooling SLF36550, Crankshaft Forging	Thielert Aircraft Engines (at Ruhtaler)			X		Witten, Germany	7	7/2/2002	08/01/02	89.29	7,500.00	714.29	Klaus Berglar-Ba	+49.023.02/7 08-68
Tooling SLF36550, Crankshaft Forging	Thielert Aircraft Engines (at Ruhtaler)			X		Witten, Germany	7	7/2/2002	08/01/02	779.76	65,500.00	6,238.10	Klaus Berglar-Ba	+49.023.02/7 08-68

Tooling Perishable/No Longer Exists:															
Description	Company Name/Invoice	Perishable/ No Longer Exists	Exclusive Use	Ownership Claimed	Notes	Location	SL # Years	Acquisition Date	Depreciation Start Date	Monthly Depreciation	Original Cost	Balance 11/30/2008	Contact	Telephone	
SA Piston Pins	Ace Grinding & Machine-11222	X			Perishable tooling, no longer have.	Walled Lake, MI	7	05/31/99	05/31/99	52.93	4,445.75	0.00	Shawn Watkins	248.624.7576	
SLF-18790	Advance Machine-34371				Tooling Charge; no tangible object to	Lancaster, TX	7	04/30/99	04/30/99	29.46	2,475.00	0.00	Russell Boatman	972.228.1987	
Tooling charge for SL18790	Advanced Machining/Invoice 58532				Refurbish forging die for #2 SLF 18790	Lancaster, TX	7	1/14/2004	02/01/04	45.00	3,780.00	1,170.00	Russell Boatman	972.228.1987	
SLF18790	Advanced Maching & Tooling, Inc				Changed forging companies. This is tooling charge from second company; no tangible object to transfer	Lancaster, TX	7	08/04/00	08/04/00	27.08	2,275.00	0.00	Russell Boatman	972.228.1987	
Common Tooling for connecting rods	Advanced Maching & Tooling, Inc	X			Destroyed 10 years ago	Lancaster, TX	7	09/12/00	09/12/00	224.34	18,844.40	0.00	Russell Boatman	972.228.1987	
SL11750-1	Advanced Maching & Tooling, Inc	X			Destroyed 10 years ago	Lancaster, TX	7	09/12/00	09/12/00	59.52	5,000.00	0.00	Russell Boatman	972.228.1987	
Tooling SL71611, Retainer	Advanced Machining & Tool Inv M44834	X			Perishable tooling for brake press	Lancaster, TX	7	12/1/2000	01/01/01	14.04	1,179.41	0.00	Russell Boatman	972.228.1987	
Tooling for SL17F21187 & SL17F1188, Rocker Arms	Advanced Machining/Invoice 60200				Forging die tooling; no tangible object	Lancaster, TX	5	5/20/2004	06/01/04	219.00	13,140.00	1,314.00	Russell Boatman	972.228.1987	
Sump Repair Tooling	CAMtech/ Invoice # 8870				No definitive response	Auburn, NY	7	12/12/2001	12/01/01	8.93	750.00	0.00	Ron Weaver	561.575.1905	
SL78531, Oil Pump Body	CAMTECH	X			Nothing pre-2001 is still around	Auburn, NY	7	06/30/92	06/30/92	11.90	1,000.00	(0.00)	Ron Weaver	561.575.1905	
SL78531, Oil Pump Body	CAMTECH	X			Nothing pre-2001 is still around	Auburn, NY	7	09/30/92	09/30/92	10.60	890.00	0.00	Ron Weaver	561.575.1905	
Cylinder head tooling	CAMTECH - TOOLING	X			Nothing pre-2001 is still around	Auburn, NY	7	02/28/95	02/28/95	555.25	46,641.00	0.00	Ron Weaver	561.575.1905	
Setup fee for initial configuration	Camtech NewYork	X			Nothing pre-2001 is still around	Auburn, NY	7	10/01/00	10/01/00	17.91	1,504.26	0.00	Ron Weaver	561.575.1905	
SL-STD-684 Tooling	Custom Tube Products	X			Perishable tooling, no longer have.	Edgewater, FL	5	10/22/2008	10/01/08	6.67	400.00	386.67	David Love	800.936.8665	
Tooling to form bead embossment on SV78916	Custom Tube Products	X			Perishable tooling, no longer have.	Edgewater, FL	7	7/22/2003	09/01/03	10.71	900.00	225.00	David Love	800.936.8665	
Tooling charge for guage tube tooling	Fluid Filtration Mfg--Invoice 02.2302				not in possession of any tooling that was owned or belongs to Superior	North Bergen, NJ	7	09/02/02	12/01/02	4.17	350.00	50.00			
SL78915 INV 194415	Kurt Manufacturing				No hard tooling exists	Minneapolis, MN	7	04/13/00	04/13/00	32.74	2,750.00	0.00	Steve Carlsen	763.572.4550	
SLC20050 Inv 193741	Kurt Manufacturing				No hard tooling exists	Minneapolis, MN	7	04/13/00	04/13/00	23.51	1,975.00	0.00	Steve Carlsen	763.572.4550	
Tooling SL 78915	Kurt Manufacturing Co. Inv. 226188				No hard tooling exists	Minneapolis, MN	7	10/18/2000	02/01/01	45.83	3,850.00	0.00	Steve Carlsen	763.572.4550	
Tooling	Kurt Manufacturing Co/ Invoice 363651				Carley and Kurt engr time for trouble shooting design. No hard tooling exists.	Minneapolis, MN	7	8/29/2003	01/01/04	176.33	14,812.00	4,408.33	Steve Carlsen	763.572.4550	
SL77579	Kurt Manufacturing Inv 207065				No hard tooling exists	Minneapolis, MN	7	06/12/00	06/12/00	81.04	6,807.00	0.00	Steve Carlsen	763.572.4550	
SL10482	Kurt Manufacturing Inv 207074				No hard tooling exists	Minneapolis, MN	7	06/12/00	06/12/00	19.05	1,600.00	0.00	Steve Carlsen	763.572.4550	
SL36800	Kurt Manufacturing Inv 211394				No hard tooling exists	Minneapolis, MN	7	07/13/00	07/13/00	805.48	67,660.00	0.00	Steve Carlsen	763.572.4550	
Tooling SL78915	Kurt Manufacturing Inv# 239256				No hard tooling exists	Minneapolis, MN	7	1/15/2001	02/01/01	49.11	4,125.00	0.00	Steve Carlsen	763.572.4550	
Tooling SL10482	Kurt Manufacturing Inv. # 241351				No hard tooling exists	Minneapolis, MN	7	1/29/2001	02/01/01	73.33	6,160.00	0.00	Steve Carlsen	763.572.4550	
SL78915-1 Tooling	Kurt Manufacturing/Invoice 283547				No hard tooling exists	Minneapolis, MN	7	12/20/2001	01/01/02	84.20	7,072.50	84.20	Steve Carlsen	763.572.4550	
SLC20049 & SLC20050 Tooling	Kurt Mfg/Invoice 316436				No hard tooling exists	Minneapolis, MN	7	9/18/2002	09/01/02	35.71	3,000.00	321.43	Steve Carlsen	763.572.4550	
Tooling for P/N SL77875	Kurt Mfg/Invoice 422660				No hard tooling exists	Minneapolis, MN	5	12/17/2004	12/01/04	55.21	3,312.50	662.50	Steve Carlsen	763.572.4550	
SL77874 gear assembly tooling	Kurt Mfg/Invoice 426960				No hard tooling exists	Minneapolis, MN	5	1/26/2005	02/01/05	88.54	5,312.50	1,239.58	Steve Carlsen	763.572.4550	
SL10482-1 tooling charge	Kurt Mfg/Invoice 427682				No hard tooling exists	Minneapolis, MN	5	1/28/2005	04/01/05	14.53	871.50	232.40	Steve Carlsen	763.572.4550	
SLC20051 and SLC20052 Tooling for SL36850	Kurt Mfg/Invoice 502343				No hard tooling exists	Minneapolis, MN	5	7/28/2006	08/01/06	91.67	5,500.00	2,933.33	Steve Carlsen	763.572.4550	
Crankcase tooling (SL36800-R1 to W1)	Kurt Mfg/Invoice 525439				No hard tooling exists	Minneapolis, MN	1	12/29/2006	02/01/07	500.00	6,000.00	0.00	Steve Carlsen	763.572.4550	
SL76628 tooling	Kurt Mfg/Invoice 538310				No hard tooling exists	Minneapolis, MN	5	3/30/2007	05/01/07	27.67	1,660.00	1,134.33	Steve Carlsen	763.572.4550	
SV40850-R1 tooling	Kurt Mfg/Invoice 540849				No hard tooling exists	Minneapolis, MN	5	4/19/2007	05/01/07	46.67	2,800.00	1,913.33	Steve Carlsen	763.572.4550	
Tooling for SLC20051 & SLC20052 crankcases	Kurt Mfr/Invoice 514126				No hard tooling exists	Minneapolis, MN	5	10/9/2006	11/01/06	984.00	59,040.00	34,440.00	Steve Carlsen	763.572.4550	
Tooling for Front Prop Gov crankcase	Kurt Mfr/Invoice 514127				No hard tooling exists	Minneapolis, MN	5	10/9/2006	11/01/06	130.00	7,800.00	4,550.00	Steve Carlsen	763.572.4550	
Prototype Fixture&One time tooling , SVC78961	Manitowoc Pattern & MFG				Not in possession of tooling - never built. Charges related to tooling costs were for setup and tear down of clamps and stops which are assets of MPM. Superior owns Part Numbers 40246 and 40247.	Manitowoc, WI	5	5/24/2008	06/01/08	93.33	5,600.00	5,040.00	Dan Place	920.682.1912	
Prototype Fixture&One time tooling for PartSVC78971	Manitowoc Pattern & MFG				Not in possession of tooling - never built. Charges related to tooling costs were for setup and tear down of clamps and stops which are assets of MPM. Superior owns Part Numbers 40246 and 40247.	Manitowoc, WI	5	3/11/2008	03/01/08	36.83	2,210.00	1,878.50	Dan Place	920.682.1912	
Tooling Charge, SL61174A, Oil Pump Drive Shaft	N.E.W. Industries	X			Expendable tooling used and consumed.	Sturgeon Bay, WI	5	7/28/2008	08/01/08	14.99	899.40	839.44	Jeff Moore	920.746.2722	

Description	Company Name/Invoice	Perishable/ No Longer Exists	Exclusive Use	Ownership Claimed	Notes	Location	SL # Years	Acquisition Date	Depreciation Start Date	Monthly Depreciation	Original Cost	Balance 11/30/2008	Contact	Telephone	
Mitutoyo gages, micrometers, and calipers for QA	North Texas Precision-Invoice 23908				"Mitutoyo Loupe Reticle 183-109 Missing ".	Coppell, TX	5	3/21/2007	03/01/07	181.24	10874.54	7068.45	Allen Lasky	972.829.4690	
SA643629, Crankshaft Plate	OGS Industries	X			SA643629 Crankshaft Plate purchased by OGS in 1992 and has since worn out and been discarded.	Akron, OH	7	06/30/92	06/30/92	18.42	1,547.17	0.00	Heather Paulocsak	330.630.2030 X144	
SL75545-2	Precision Machine/Invoice IN51723				Tooling charges for programs only. No hard tooling available. Can send programs upon request.	Grove, OK	5	9/5/2007	10/01/07	53.33	3,200.00	2,453.33	Jerry Cook	918.791.7322	
SL2157 Tooling charges	Precision Machine/Invoice IN52846				Tooling charges for programs only. No hard tooling available. Can send programs upon request.	Grove, OK	5	11/30/2007	12/01/07	46.67	2,800.00	2,240.00	Jerry Cook	918.791.7322	
Tooling NRSUCPM-1 Set up charge	Seal Science Inc Inv # 10734				Non-recurring setup charge	Irvine, CA	7	11/30/2000	01/01/01	13.10	1,100.00	0.00	Christy Seastadt	800.576.7325	
Non Recurring Setup	Seal Science Inc Inv # 57068				Non-recurring setup charge	Irvine, CA	5	6/20/2008	06/01/08	16.00	960.00	864.00	Christy Seastadt	800.576.7325	
Non Recurring Setup	Seal Science, Inc				Non-recurring setup charge	Irvine, CA	5	7/17/2008	08/01/08	24.00	1,440.00	1,344.00	Christy Seastadt	800.576.7325	
SA629117-1, Rotocoil	TRW VALVE-SA629117-1 ROTOCOIL AS	X			Perishable	Mogadore, OH	7	01/31/91	01/31/91	13.99	1,175.00	0.00	Karen Sullivan	216.332.7108	
Tooling charge for counterweight SL19227	Thielert/Invoice 300116-241				Tooling charge.	Lichtenstein, Germ	5	3/8/2006	04/01/06	22.15	1,329.06	620.23	Carsten Rudolph		
Tooling for Upset Bar to produce SA649520,SA535661	Crane Cams				Gave SAP quote on this tooling, but never got to it.	Daytona Beach, FL	5	9/12/2008	09/01/08	29.67	1,780.00	1,691.00	Glen Howard	386.252.1151	

Description	Company Name/Invoice	Perishable/ No Longer Exists	Exclusive Use Claimed	Ownership Claimed	Notes	Location	SL # Years	Acquisition Date	Depreciation Start Date	Monthly Depreciation	Original Cost	Balance 11/30/2008	Contact	Telephone
Tool # 9007 P/N SAC52001I - Wax & Soluble Die	Citation (now Pac Rancho, Inc.)					Rancho Cucamonga, CA	7	6/3/2001	07/01/01	119.05	10000.00	0.00	Mel Crosier	817.437.8535
SLC36001	Citation 52099 (now Pac Rancho, Inc.)					Rancho Cucamonga, CA	7	10/27/99	10/27/99	436.13	36635.00	0.00	Mel Crosier	817.437.8535
Tool # 9007	Citation Precision Inv 60488 (now Pac Rancho, Inc.)					Rancho Cucamonga, CA	7	05/31/00	05/31/00	59.52	5000.00	0.00	Mel Crosier	817.437.8535
SLC3600.L - Casting	Citation-51641 (now Pac Rancho, Inc.)					Rancho Cucamonga, CA	7	02/09/99	02/09/99	14.29	1200.00	0.00	Mel Crosier	817.437.8535
SAC520011	Citation-52202 (now Pac Rancho, Inc.)					Rancho Cucamonga, CA	7	07/31/99	07/31/99	436.13	36635.00	0.00	Mel Crosier	817.437.8535
Casting-SLC36001L	Citation-52654 (now Pac Rancho, Inc.)					Rancho Cucamonga, CA	7	04/30/99	04/30/99	71.53	6008.48	0.00	Mel Crosier	817.437.8535
SLC36001	Citation-53071 (now Pac Rancho, Inc.)					Rancho Cucamonga, CA	7	07/31/99	07/31/99	160.25	13461.21	0.00	Mel Crosier	817.437.8535
Tooling--Engineering Fee	CP Pistons/ IV 93008					Irvine, CA	5	4/17/2008	05/01/08	25.00	1,500.00	1,325.00	Barry Calvert	949.567.9000
Oil filter adapter tooling, SL2157	Knappe & Koester/Invoice 40773					Keene, NH	7	7/24/2002	08/01/02	41.67	3,500.00	333.33	Denise Breen	603.355.1166 X317
SA10209 P20 tooling	Knappe & Koester/Invoice 43030					Keene, NH	7	12/16/2002	02/01/03	29.76	2,500.00	416.67	Denise Breen	603.355.1166 X317
SL13796 Shaft idler/casting tooling	Knappe & Koester/Invoice 45280					Keene, NH	7	4/25/2003	06/01/03	61.90	5,200.00	1,114.29	Denise Breen	603.355.1166 X317
SV78940-PTF Plenum - Air Intake tooling	Manitowoc Tool & Machine/Inv IN-035399					Manitowoc, WI	5	6/5/2007	07/01/07	245.33	14,720.00	10,549.33	Ed Johnson	920.682.8825 X118
SV78930-PTF Oil Sump tooling	Manitowoc Tool & Machine/Inv IN-035399					Manitowoc, WI	5	6/5/2007	07/01/07	261.67	15,700.00	11,251.67	Ed Johnson	920.682.8825 X118
SV78930-PTF Oil Sump tooling	Manitowoc Tool & Machine/Inv IN-035615					Manitowoc, WI	5	6/8/2007	07/01/07	35.95	2,157.10	1,545.92	Ed Johnson	920.682.8825 X118
Tooling for SV78930 oil sump	Manitowoc Tool & Machine/Inv IN-036317					Manitowoc, WI	5	6/26/2007	08/01/07	35.80	2,148.00	1,575.20	Ed Johnson	920.682.8825 X118
Tooling for SV78940 plenum	Manitowoc Tool & Machine/Inv IN-036318					Manitowoc, WI	5	6/26/2007	08/01/07	31.39	1,883.25	1,381.05	Ed Johnson	920.682.8825 X118
Inspection Fixture/ SL 10482-PTF	Manitowoc Tool & Machining					Manitowoc, WI	5	2/26/2008	03/01/08	33.33	2,000.00	1,700.00	Ed Johnson	920.682.8825 X118
SL78915-PTF oil sump tooling	Manitowoc Tool & Machining/Inv IN-027377					Manitowoc, WI	5	12/4/2006	12/01/06	291.67	17,500.00	10,500.00	Ed Johnson	920.682.8825 X118
SL10482-PTF Accessory housing tooling	Manitowoc Tool & Machining/Inv IN-027378					Manitowoc, WI	5	12/4/2006	12/01/06	325.00	19,500.00	11,700.00	Ed Johnson	920.682.8825 X118
SL77579-PTF Support assembly tooling	Manitowoc Tool & Machining/Inv IN-027379					Manitowoc, WI	5	12/4/2006	12/01/06	87.50	5,250.00	3,150.00	Ed Johnson	920.682.8825 X118
SV78930 oil housing tooling	Manitowoc Tool/Inv IN-041773					Manitowoc, WI	5	11/14/2007	12/01/07	83.33	5,000.00	4,000.00	Ed Johnson	920.682.8825 X118
SL76628 tooling	Manitowoc Tool/Inv IN-042275					Manitowoc, WI	5	12/5/2007	12/01/07	87.50	5,250.00	4,200.00	Ed Johnson	920.682.8825 X118
Tooling for Sump SL78915	Manitowoc Tooling/Invoice IN-029799					Manitowoc, WI	5	2/1/2007	02/01/07	6.00	360.00	228.00	Ed Johnson	920.682.8825 X118
Tooling, SAC52001I, Investment Wax pattern	Pac Rancho/Invoice 8907					Rancho Cucamonga, CA	5	8/31/2006	09/01/06	840.00	50,400.00	27,720.00	Mel Crosier	817.437.8535
Spring Machine for cylinder shop	Sepulveda Machine Shop					Lichtenstein, Germany	5	11/20/2006	01/01/07	58.33	3,500.00	2,158.33	Carsten Rudolph	
One Time Fixture & Engineering Charge--W1 Crankcase	Techni Products, Inc					East Longmeadow, MA	5	10/31/2008	11/01/08	33.33	2,000.00	1,966.67	Bob Morehard	413.525.6321 X13
SL36800-R1 Crankcase tooling Techni-Products	Techni-Products/Invoice 08-1198					East Longmeadow, MA	5	12/21/2007	01/01/08	200.00	12,000.00	9,800.00	Bob Morehard	413.525.6321 X13
Set-Up and Programing Cost top convert W1 to R	Techni-Products/Invoice 08-1434					East Longmeadow, MA	5	6/9/2008	06/01/08	25.00	1,500.00	1,350.00	Bob Morehard	413.525.6321 X13

Tooling Listed "c/o Superior"
Located in Coppell, TX

Description	Vendor In Possession	Location	SL # Years	Acquisition Date	Depreciation Start Date	Monthly Depreciation	Original Cost	Balance 11/30/2008	Contact	Telephone
Compressor	Air Power--Invoice 146963	Coppell, TX	5	08/31/06	09/01/06	11.92	714.19	392.80	Bill Blackwood	972.829.4686
Snap-On Tools for Engine Facility	Jim Burrows--Invoice 96327	Coppell, TX	7	6/4/2003	06/01/03	33.61	2823.37	605.01	Bill Blackwood	972.829.4686
Snap-On Tools for Engine Facility	Jim Burrows--Invoice 96327	Coppell, TX	7	6/4/2003	06/01/03	33.61	2823.38	605.01	Bill Blackwood	972.829.4686
Hand Tools for Engine Overhaul Facility	Sears	Coppell, TX	5	1/8/2007	01/01/07	86.14	5168.68	3187.35	Bill Blackwood	972.829.4686
Engine Assembly set of tools	Snap-On Tools-Invoice 105249	Coppell, TX	5	8/23/2006	08/01/06	46.66	2799.50	1493.07	Bill Blackwood	972.829.4686
Tool set for engine build center	Snap-On Tools-Invoice 105249	Coppell, TX	5	5/26/2006	05/01/06	14.26	855.52	413.50	Bill Blackwood	972.829.4686
Work station tools for engne build area	Snap-On Tools-Invoice 11637	Coppell, TX	5	8/24/2006	09/01/06	85.10	5105.96	2808.28	Bill Blackwood	972.829.4686
FOW-54-199-040 Electronic Height Gage V1000	Southwestern Gage-Invoice 120779	Coppell, TX	5	12/10/2004	12/01/04	156.06	9363.63	1872.73	Allen Lasky	972.829.4690
Drill JIG	Tooltime Inc.-Invoice 00003735	Coppell, TX	7	10/2/2003	10/01/03	11.08	930.95	243.82	Bill Blackwood	972.829.4686
ST-1005-2 Drill jig for magnets	Tooltime Inc.-Invoice 00003751	Coppell, TX	7	10/23/2003	11/01/03	7.47	627.85	171.91	Bill Blackwood	972.829.4686